

Invoice

INVOICE NUMBER

675421

DATE OF ISSUE

26/08/2022

DUE DATE

09/09/2022

BILLED TO

Bhavna Gupta
Address: 567, Serene
Lane, Visakhapatnam,
Andhra Pradesh, India

FROM

InnoTech Solutions Pvt.
Ltd.
Address: 123, Tech
Park, Bangalore,
Karnataka, India

PURCHASE ORDER

445765

Description**Unit cost****QTY****Amount**

DataGuard Antivirus Plus

2,999

3

8,997

VirusDefender Pro

2,399

5

11,995

SUBTOTAL

20,992

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,778.02

SHIPPING

0

INVOICE TOTAL**24,767.02**